

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Republican Party of Sacramento County (Fed. Acct.)

ADDRESS (number and street)

PO Box 255367

Check if different
than previously
reported. (ACC)

Sacramento

CA

95865

5367

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00254490

3. IS THIS
REPORTNEW
(N)**OR**AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report(Q1)July 15
Quarterly Report(Q2)October 15
Quarterly Report(Q3)January 31
Quarterly Report(YE)July 31 Mid-Year
Report(Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

Feb 20 (M2)



May 20 (M5)



Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)



Jun 20 (M6)



Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)



Jul 20 (M7)



Oct 20 (M10)



Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:

General (30G)



Runoff (30R)



Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2011

through

01

31

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Bill Cardoza

Signature of Treasurer

Electronically Filed by Bill Cardoza

Date

04

11

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

A. Form/Schedule : **F3XA**
Transaction ID :

Amendment is to include memo entries. Payroll list on H4 is for payroll for employees who spent less than 25 percent of their time on FEA.

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Republican Party of Sacramento County (Fed. Acct.)

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	1

D	D
3	1

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2011	21995.77
(b) Cash on Hand at Beginning of Reporting Period	21995.77	
(c) Total Receipts (from Line 19)	13880.72	13880.72
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	35876.49	35876.49
7. Total Disbursements (from Line 31)	16804.59	16804.59
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	19071.90	19071.90
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Republican Party of Sacramento County (Fed. Acct.)

Report Covering the Period:

From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	1

To:

M	M
0	1

D	D
3	1

Y	Y	Y	Y
2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	7500.00	7500.00
(ii) Unitemized	2355.00	2355.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	9855.00	9855.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	9855.00	9855.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.84	0.84
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	4024.88	4024.88
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	4024.88	4024.88
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	13880.72	13880.72
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	9855.84	9855.84

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	5357.25	5357.25	
(ii) Non-Federal Share.....	6447.34	6447.34	
(b) Other Federal Operating Expenditures.....	5000.00	5000.00	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	16804.59	16804.59	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	16804.59	16804.59	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	10357.25	10357.25	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	9855.00	9855.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	9855.00	9855.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	10357.25	10357.25
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	10357.25	10357.25

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 27

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

Chris Guzman

Mailing Address 7142 Maretha Street

City

Citrus Heights

State

CA

Zip Code

95610-3942

FEC ID number of contributing
federal political committee.

C

Name of Employer
Graphic Design

Occupation

Magma Creative

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 0 7 / 2 0 1 1

Transaction ID: SA11AI-2241-3176-i

Amount of Each Receipt this Period

5000.00

In-Kind:Graphic Design

B.

Full Name (Last, First, Middle Initial)

Mr. Guy Houston

Mailing Address 808 Beaver Creek Court

City

San Ramon

State

CA

Zip Code

94582-5628

FEC ID number of contributing
federal political committee.

C

Name of Employer
California Gold advocacy
Group

Occupation

Governmental Affairs

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

760.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 2 4 / 2 0 1 1

Transaction ID: SA11AI-2442-3178-c

Amount of Each Receipt this Period

760.00

C.

Full Name (Last, First, Middle Initial)

Mr. Stan Van Vleck

Mailing Address 1445 45th Street

City

Sacramento

State

CA

Zip Code

95819-4137

FEC ID number of contributing
federal political committee.

C

Name of Employer
Stern, Van Vleck, McCarron

Occupation

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

380.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 2 1 / 2 0 1 1

Transaction ID: SA11AI-2443-3179-c

Amount of Each Receipt this Period

380.00

SUBTOTAL of Receipts This Page (optional)

6140.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 27

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

Tab Berg

Mailing Address 5016 Lena Way

City

Fair Oaks

State

CA

Zip Code

95628-5471

FEC ID number of contributing
federal political committee.

C

Name of Employer
TABcommunications, inc.Occupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

380.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	7	/	2	0	1	1

Transaction ID: SA11AI-2447-3193-c

Amount of Each Receipt this Period

380.00

B.

Full Name (Last, First, Middle Initial)

Sean Doherty

Mailing Address 14248 State Highway 160

City

Walnut Grove

State

CA

Zip Code

95690-9741

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Donegal GroupOccupation
Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	1	/	2	0	1	1

Transaction ID: SA11AI-2448-3203-c

Amount of Each Receipt this Period

100.00

C.

Full Name (Last, First, Middle Initial)

Sean Doherty

Mailing Address 14248 State Highway 160

City

Walnut Grove

State

CA

Zip Code

95690-9741

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Donegal GroupOccupation
Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	1	/	2	0	1	1

Transaction ID: SA11AI-2448-3212-c

Amount of Each Receipt this Period

400.00

SUBTOTAL of Receipts This Page (optional)

880.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 27

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

Arthur Derby

Mailing Address 8072 Phoebe Wy

City

Citrus Heights

State

CA

Zip Code

95610

FEC ID number of contributing
federal political committee.

C

Name of Employer
self-employed

Occupation

outside sales

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

480.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 1 1

Transaction ID: SA11AI-527-3206-c

Amount of Each Receipt this Period

100.00

B.

Full Name (Last, First, Middle Initial)

Arthur Derby

Mailing Address 8072 Phoebe Wy

City

Citrus Heights

State

CA

Zip Code

95610

FEC ID number of contributing
federal political committee.

C

Name of Employer
self-employed

Occupation

outside sales

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

480.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 1 9 / 2 0 1 1

Transaction ID: SA11AI-527-3208-c

Amount of Each Receipt this Period

380.00

SUBTOTAL of Receipts This Page (optional)

480.00

TOTAL This Period (last page this line number only)

7500.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 27

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

Chris Guzman

Mailing Address 7142 Maretha Street

City
Citrus Heights

State
CA

Zip Code
95610-3942

Purpose of Disbursement
Inkind: Graphic Design

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B-2241-3176-i

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	1		0	7		2	0	1	1

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional)

5000.00

TOTAL This Period (last page this line number only)

5000.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- X Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

 Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 12 / 27

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER**2/11/2011 Crab Feed****ACTIVITY IS:**
☒ Fundraising

 ☐ Direct Candidate Support
CHECK IF THE RATIO IS:
☐ New

 ☐ Revised

 ☒ Same as Previously Reported

FEDERAL %

75.00 %

NONFEDERAL %

25.00 %**Transaction ID:
H2-A-15**

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 13 / 27
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

NAME OF ACCOUNT

Republican Party
of Sacramento Coun-
ty

DATE OF RECEIPT

M M / D D / Y Y Y Y
0 1 / 0 3 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

869.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

869.00

Transaction ID: H3A-40544-210

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 14 / 27
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Sacramento County	MM / DD / YYYY 01 / 04 / 2011	2551.57
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		2551.57 Transaction ID: H3A-40545-209
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		
		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 15 / 27
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Sacramento County	MM / DD / YYYY 01 / 14 / 2011	1428.73
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		1428.73 Transaction ID: H3A-40555-222
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		
		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Sacramento County	MM / DD / YYYY 01 / 26 / 2011	-1990.47
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		-1990.47 Transaction ID: H3A-40567-223
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 17 / 27
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

NAME OF ACCOUNT
 Republican Party
 of Sacramento Coun-
 ty

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 2 8 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

1166.05

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1166.05

Transaction ID: H3A-40569-225

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

4024.88

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

4024.88

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 27
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address
 Payment Center

City State Zip Code
 Sacramento CA 95887

Purpose of Disbursement:
 Telephone

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date M M / D D / Y Y Y Y
 0 1 / 0 4 / 2 0 1 1

Transaction ID: H4-257-3139-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.18

21.64

33.82

B. Full Name (Last, First, Middle Initial)
 Paychex

Mailing Address
 2365 Iron Point Road Suite 240

City State Zip Code
 Folsom CA 95630-8713

Purpose of Disbursement:
 Void Payroll Taxes

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date M M / D D / Y Y Y Y
 0 1 / 0 4 / 2 0 1 1

Transaction ID: H4-1541-3140-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-345.53

-614.27

-959.80

C. Full Name (Last, First, Middle Initial)
 Paychex

Mailing Address
 2365 Iron Point Road Suite 240

City State Zip Code
 Folsom CA 95630-8713

Purpose of Disbursement:
 Payroll Service

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date M M / D D / Y Y Y Y
 0 1 / 1 0 / 2 0 1 1

Transaction ID: H4-1541-3138-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

57.24

101.77

159.01

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-276.11

-490.86

-766.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 27

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Paychex

Mailing Address

2365 Iron Point Road Suite 240

City	State	Zip Code
Folsom	CA	95630-8713

Purpose of Disbursement:
 Payroll: Less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1541-3136-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

449.23

798.62

1247.85

B. Full Name (Last, First, Middle Initial)
 Jared Kopp

Mailing Address

8687 River Road

City	State	Zip Code
Sacramento	CA	95832-9711

Purpose of Disbursement:
 Payroll: Less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1496-165-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

449.23

798.62

1247.85

C. Full Name (Last, First, Middle Initial)
 Paychex

Mailing Address

2365 Iron Point Road Suite 240

City	State	Zip Code
Folsom	CA	95630-8713

Purpose of Disbursement:
 Payroll Taxes

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1541-3137-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

547.37

973.10

1520.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

996.60

1771.72

2768.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 27
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Paychex

Mailing Address

2365 Iron Point Road Suite 240

City	State	Zip Code
Folsom	CA	95630-8713

Purpose of Disbursement:
 Payroll Taxes:less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1541-3185-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

198.47

352.84

551.31

B. Full Name (Last, First, Middle Initial)
 Employment Development Department

Mailing Address

PO Box 826288

City	State	Zip Code
Sacramento	CA	94230-6288

Purpose of Disbursement:
 Payroll Taxes:Less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-107-163-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

27.99

49.77

77.76

C. Full Name (Last, First, Middle Initial)
 United States Treasury

Mailing Address

1973 Rulon White Boulevard

City	State	Zip Code
Ogden	UT	84201-1000

Purpose of Disbursement:
 Payroll Taxes:Less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1189-164-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

170.48

303.07

473.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

198.47

352.84

551.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 27
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Paychex

Mailing Address

2365 Iron Point Road Suite 240

City	State	Zip Code
Folsom	CA	95630-8713

Purpose of Disbursement:
 Payroll: Less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1541-3186-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

457.43

813.22

1270.65

B. Full Name (Last, First, Middle Initial)
 Jared Kopp

Mailing Address

8687 River Road

City	State	Zip Code
Sacramento	CA	95832-9711

Purpose of Disbursement:
 Payroll: Less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1496-162-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

457.43

813.22

1270.65

C. Full Name (Last, First, Middle Initial)
 Winery 1

Mailing Address

9857 Horn Road

City	State	Zip Code
Sacramento	CA	95827-1947

Purpose of Disbursement:
 Rent

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1615-3183-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

396.00

704.00

1100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

853.43

1517.22

2370.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 27

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
SES Council #76 of Elk Grove

Mailing Address

10427 E Stockton Boulevard

City	State	Zip Code
Elk Grove	CA	95624-9744

 Purpose of Disbursement:
Hall Rental for Fundraiser
Category/
Type
 Activity or Event Identifier:
2/11/2011 Crab Feed

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2840.00

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	0	/	2	0	1	1

Transaction ID: H4-2439-3181-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1417.50

472.50

1890.00

B. Full Name (Last, First, Middle Initial)
SES Council #76 of Elk Grove

Mailing Address

10427 E Stockton Boulevard

City	State	Zip Code
Elk Grove	CA	95624-9744

 Purpose of Disbursement:
Hall Rental Deposit
Category/
Type
 Activity or Event Identifier:
2/11/2011 Crab Feed

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2840.00

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	0	/	2	0	1	1

Transaction ID: H4-2439-3182-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

712.50

237.50

950.00

C. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address

2365 Iron Point Road Suite 240

City	State	Zip Code
Folsom	CA	95630-8713

 Purpose of Disbursement:
Payroll:less than 25 pct FEA
Category/
Type
 Activity or Event Identifier:
Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	8	/	2	0	1	1

Transaction ID: H4-1541-3187-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

457.43

813.22

1270.65

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2587.43

1523.22

4110.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 27
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

Jared Kopp

Mailing Address

8687 River Road

City

State

Zip Code

Sacramento

CA

95832-9711

Purpose of Disbursement:

Payroll: Less than 25 pct FEA

Category/
Type

Activity or Event Identifier:

Administrative 2011-2012

[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M M

/

D D

/

Y Y

Y Y

0 1

2 8

2 0

1 1

Transaction ID: H4-1496-159-V

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

457.43

813.22

1270.65

B. Full Name (Last, First, Middle Initial)

Paychex

Mailing Address

2365 Iron Point Road Suite 240

City

State

Zip Code

Folsom

CA

95630-8713

Purpose of Disbursement:

Payroll Taxes: Less than 25 pct FEA

Category/
Type

Activity or Event Identifier:

Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M M

/

D D

/

Y Y

Y Y

0 1

2 8

2 0

1 1

Transaction ID: H4-1541-3188-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

198.47

352.84

551.31

C. Full Name (Last, First, Middle Initial)

Employment Development Department

Mailing Address

PO Box 826288

City

State

Zip Code

Sacramento

CA

94230-6288

Purpose of Disbursement:

Payroll Taxes: Less than 25 pct FEA

Category/
Type

Activity or Event Identifier:

Administrative 2011-2012

[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M M

/

D D

/

Y Y

Y Y

0 1

2 8

2 0

1 1

Transaction ID: H4-107-160-V

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

27.99

49.77

77.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

198.47

352.84

551.31

TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 27
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

United States Treasury

Mailing Address

1973 Rulon White Boulevard

City	State	Zip Code
Ogden	UT	84201-1000

 Purpose of Disbursement:
 Payroll Taxes: Less than 25 pct FEA
Category/
Type
 Activity or Event Identifier:
 Administrative 2011-2012
[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date 01 / 28 / 2011

Transaction ID: H4-1189-161-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

170.48

303.07

473.55

B. Full Name (Last, First, Middle Initial)

Alhambra & Sierra Springs

Mailing Address

PO Box 660579

City	State	Zip Code
Dallas	TX	75266-0579

 Purpose of Disbursement:
 Water Service
Category/
Type
 Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date 01 / 31 / 2011

Transaction ID: H4-2405-3236-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.80

3.20

5.00

C. Full Name (Last, First, Middle Initial)

AT&T

Mailing Address

PO Box 78225

City	State	Zip Code
Phoenix	AZ	85062-8225

 Purpose of Disbursement:
 Telephone
Category/
Type
 Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date 01 / 31 / 2011

Transaction ID: H4-1104-3235-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.89

38.91

60.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

23.69

42.11

65.80

TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 27
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Complete Campaigns

Mailing Address

610 Gateway Center Way Suite K

City State Zip Code
 San Diego CA 92102-4548

Purpose of Disbursement:
 Credit Card Processing Fees

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date M M / D D / Y Y Y Y
 0 1 / 3 1 / 2 0 1 1

Transaction ID: H4-192-3221-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.22

9.28

14.50

B. Full Name (Last, First, Middle Initial)
 Paychex

Mailing Address

2365 Iron Point Road Suite 240

City State Zip Code
 Folsom CA 95630-8713

Purpose of Disbursement:
 Payroll Taxes: Less than 25 pct FEA

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date M M / D D / Y Y Y Y
 0 1 / 3 1 / 2 0 1 1

Transaction ID: H4-1541-3244-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

600.96

1068.36

1669.32

C. Full Name (Last, First, Middle Initial)
 United States Treasury

Mailing Address

1973 Rulon White Boulevard

City State Zip Code
 Ogden UT 84201-1000

Purpose of Disbursement:
 Payroll Taxes: Less than 25 pct FEA

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

[MEMO ITEM] Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date M M / D D / Y Y Y Y
 0 1 / 3 1 / 2 0 1 1

Transaction ID: H4-1189-158-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

600.96

1068.36

1669.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

606.18

1077.64

1683.82

TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 27
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Postmaster

Mailing Address

2000 Royal Oaks Drive

City	State	Zip Code
Sacramento	CA	95813-9998

Purpose of Disbursement:
 Box Rental

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1176-3233-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

79.20

140.80

220.00

B. Full Name (Last, First, Middle Initial)
 SMUD

Mailing Address

PO Box 15830

City	State	Zip Code
Sacramento	CA	95852-0830

Purpose of Disbursement:
 Utilities

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-1623-3234-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

34.60

61.52

96.12

C. Full Name (Last, First, Middle Initial)
 Zoom Imaging Solutions

Mailing Address

200 S Harding Boulevard

City	State	Zip Code
Roseville	CA	95678-3332

Purpose of Disbursement:
 Equipment Rental

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8964.59

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-2247-3237-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

55.29

98.29

153.58

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

169.09

300.61

469.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

5357.25

6447.34

11804.59

SCHEDULE L (FEC Form 3X)

27 / 27

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: Levin-1

NAME OF COMMITTEE (In Full)
Republican Party of Sacramento County (Fed. Acct.)

NAME OF ACCOUNT

Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	0.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	0.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	0.00
5. OTHER DISBURSEMENTS.....	0.00	0.00
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	0.00	0.00
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	1268.62	1268.62
8. RECEIPTS..... (from Line 3)	0.00	0.00
9. SUBTOTAL..... (Add Lines 7 and 8)	1268.62	1268.62
10. DISBURSEMENTS..... (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	1268.62	1268.62